

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
Atlanta DIVISION

In re: WILLIAMS, SONJA NICOLE

§ Case No. 19-56304-PMB

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Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

William J. Layng, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$921,842.86

(without deducting any secured claims)

Assets Exempt: \$34,199.14

Total Distributions to Claimants: \$5,569.96

Claims Discharged

Without Payment: \$54,171.42

Total Expenses of Administration: \$6,916.84

3) Total gross receipts of \$19,986.80 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$7,500.00 (see **Exhibit 2**), yielded net receipts of \$12,486.80 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$746,729.74	\$767,994.15	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$6,916.84	\$6,916.84	\$6,916.84
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$5,159.00	\$15,327.14	\$4,313.94	\$4,313.94
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$41,485.86	\$238,056.04	\$21,629.55	\$1,256.02
TOTAL DISBURSEMENTS	\$793,374.60	\$1,028,294.17	\$32,860.33	\$12,486.80

4) This case was originally filed under chapter 13 on 04/23/2019, and it was converted to chapter 7 on 12/10/2019. The case was pending for 20 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/05/2021

By: /s/ William J. Layng
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Civil Action No. 2018CV303612 Shock Theory DLV, Inc. d/b/a AAV Worldwide Corporation V. Global Common Communications, LL	1149-000	\$19,986.80
TOTAL GROSS RECEIPTS		\$19,986.80
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
SONJA NICOLE WILLIAMS	Payment in full of exemptions on law suit 2018CV303612	8100-002	\$7,500.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$7,500.00

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
9S	John Jamont	4110-000	\$708,293.64	\$720,000.00	\$0.00	\$0.00
11	Carvana LLC	4110-000	\$27,310.10	\$27,546.25	\$0.00	\$0.00
12	Deer Chase Homeowners Association	4110-000	\$4,126.00	\$5,447.90	\$0.00	\$0.00
15	Just Cash Of Cumming a/k/a Just Cash	4110-000	\$7,000.00	\$15,000.00	\$0.00	\$0.00
N/F	First Name Middle Name Last Name s Bankruptcy Court for the:	4110-000	\$0.00	NA	NA	NA
N/F	Fulton County Tax Comissioner	4110-000	\$0.00	NA	NA	NA
TOTAL SECURED			\$746,729.74	\$767,994.15	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - William J. Layng	2100-000	NA	\$1,998.68	\$1,998.68	\$1,998.68
Trustee, Expenses - William J. Layng	2200-000	NA	\$294.11	\$294.11	\$294.11
Attorney for Trustee Fees - William J. Layng, Jr., P.C.	3110-000	NA	\$2,660.00	\$2,660.00	\$2,660.00
Banking and Technology Service Fee - Metropolitan Commercial Bank	2600-000	NA	\$305.60	\$305.60	\$305.60
Income Taxes - Internal Revenue Service (post-petition) - INTERNAL REVENUE SERVICE	2810-000	NA	\$154.00	\$154.00	\$154.00
Other State or Local Taxes (post-petition) - GEORGIA DEPT OF REVENUE	2820-000	NA	\$288.00	\$288.00	\$288.00
Accountant for Trustee Fees (Other Firm) - Stonebridge Accounting & Forensics, LLC	3410-000	NA	\$1,173.00	\$1,173.00	\$1,173.00
Accountant for Trustee Expenses (Other Firm) - Stonebridge Accounting & Forensics, LLC	3420-000	NA	\$43.45	\$43.45	\$43.45
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$6,916.84	\$6,916.84	\$6,916.84

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5P	Internal Revenue Service	5800-000	\$0.00	\$4,313.94	\$4,313.94	\$4,313.94
6	Fulton County Tax Commissioner	5800-000	\$0.00	\$11,013.20	\$0.00	\$0.00
N/F	Georgia Department of Revenue	5600-000	\$5,159.00	NA	NA	NA
N/F	Internal Revenue Service	5600-000	\$0.00	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$5,159.00	\$15,327.14	\$4,313.94	\$4,313.94

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	LVNV Funding, LLC Resurgent Capital Services	7100-000	NA	\$831.38	\$831.38	\$60.42
2	LVNV Funding, LLC Resurgent Capital Services	7100-000	\$919.27	\$933.73	\$933.73	\$67.85
3	Capital Bank Resurgent Capital Services	7100-000	NA	\$20.96	\$20.96	\$1.52
4	Suntrust Bank	7100-000	\$1,022.87	\$186.04	\$186.04	\$13.52
5PEN	Internal Revenue Service	7300-000	\$0.00	\$4,345.08	\$4,345.08	\$0.00
5U	Internal Revenue Service	7100-000	\$0.00	\$7,696.56	\$7,696.56	\$559.29
7	ECMC	7100-000	\$2,400.91	\$2,414.27	\$2,414.27	\$175.44
8	Atlas Acquisitions LLC Assignee of Reflex/ Celtic Bank	7100-000	\$541.00	\$492.10	\$492.10	\$35.76
9U	John Jamont	7100-000	NA	\$159,218.59	\$0.00	\$0.00
10	SunTrust Bank Attn: Support Services	7100-000	\$0.00	\$1,022.87	\$1,022.87	\$74.33
13	Langford Strip, LLC	7100-000	NA	\$4,400.00	\$0.00	\$0.00
14	2210 Atlanta, LLC.	7100-000	NA	\$21,480.00	\$0.00	\$0.00
16	SCANA Energy	7100-000	\$503.42	\$1,386.06	\$1,386.06	\$100.72
17	Langford Strip, LLC	7100-000	NA	\$4,400.00	\$0.00	\$0.00
18	2210 Atlanta, LLC.	7100-000	NA	\$21,480.00	\$0.00	\$0.00

19	Deerchase Homeowner Association, Inc.	7100-000	\$0.00	\$5,447.90	\$0.00	\$0.00
20	Sprint Corp	7100-000	\$2,300.50	\$2,300.50	\$2,300.50	\$167.17
N/F	ADT Security	7100-000	\$1,139.00	NA	NA	NA
N/F	AT&T	7100-000	\$179.00	NA	NA	NA
N/F	AT&T Uverse	7100-000	\$61.00	NA	NA	NA
N/F	ATL Plus	7100-000	\$145.00	NA	NA	NA
N/F	Abra Auto Body Repair	7100-000	\$0.00	NA	NA	NA
N/F	American Family Insurance	7100-000	\$328.00	NA	NA	NA
N/F	Andrew Young Foundation	7100-000	\$0.00	NA	NA	NA
N/F	Anthem	7100-000	\$0.00	NA	NA	NA
N/F	Big Picture Loans	7100-000	\$1,000.00	NA	NA	NA
N/F	Bridgecrest	7100-000	\$2,175.00	NA	NA	NA
N/F	Bushnell & Dye	7100-000	\$500.00	NA	NA	NA
N/F	Comcast	7100-000	\$381.41	NA	NA	NA
N/F	Comcast	7100-000	\$883.57	NA	NA	NA
N/F	Credit One	7100-000	\$920.00	NA	NA	NA
N/F	Credit One Bank	7100-000	\$1,719.27	NA	NA	NA
N/F	Emory Healthcare	7100-000	\$3,036.00	NA	NA	NA
N/F	Emory Johns Creek Hospital	7100-000	\$531.00	NA	NA	NA
N/F	First National Savings	7100-000	\$545.12	NA	NA	NA
N/F	First Savings Credit Card	7100-000	\$545.00	NA	NA	NA

N/F	Fulton County Finance Department	7100-000	\$350.00	NA	NA	NA
N/F	Geico	7100-000	\$162.00	NA	NA	NA
N/F	Geogia Waste Systems	7100-000	\$133.55	NA	NA	NA
N/F	Global Common Community Communications	7100-000	\$0.00	NA	NA	NA
N/F	Kaiser Permanente	7100-000	\$90.00	NA	NA	NA
N/F	Kaiser Permanente	7100-000	\$882.00	NA	NA	NA
N/F	LCA Collections	7100-000	\$27.75	NA	NA	NA
N/F	Moneylion of Georgia	7100-000	\$4,454.67	NA	NA	NA
N/F	National Payment Services	7100-000	\$3,302.00	NA	NA	NA
N/F	Northside Radiology	7100-000	\$15.39	NA	NA	NA
N/F	One Advantage LLC	7100-000	\$266.89	NA	NA	NA
N/F	Opensky	7100-000	\$1,622.00	NA	NA	NA
N/F	Portfolio Recovery	7100-000	\$1,898.21	NA	NA	NA
N/F	Professional Account Management	7100-000	\$145.00	NA	NA	NA
N/F	Quest Diagnostics	7100-000	\$384.00	NA	NA	NA
N/F	Relex	7100-000	\$541.00	NA	NA	NA
N/F	Republic Services	7100-000	\$178.32	NA	NA	NA
N/F	Sears Home Warranty	7100-000	\$69.99	NA	NA	NA
N/F	State Court of Fulton County	7100-000	\$0.00	NA	NA	NA
N/F	State Farm	7100-000	\$142.00	NA	NA	NA
N/F	The Gibson Law Firm	7100-000	\$3,102.38	NA	NA	NA

N/F	Tru Green	7100-000	\$151.85	NA	NA	NA
N/F	True Natural Gas	7100-000	\$258.72	NA	NA	NA
N/F	Villanueva Scapes, LLC	7100-000	\$600.00	NA	NA	NA
N/F	Vivint	7100-000	\$259.00	NA	NA	NA
N/F	WM Management	7100-000	\$134.00	NA	NA	NA
N/F	Weed Man	7100-000	\$37.80	NA	NA	NA
N/F	Wells Fargo	7100-000	\$271.00	NA	NA	NA
N/F	YMCA ED	7100-000	\$230.00	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$41,485.86	\$238,056.04	\$21,629.55	\$1,256.02

Form 1**Individual Estate Property Record and Report**

Exhibit 8

Page: 1

Asset Cases**Case No.:** 19-56304-PMB**Trustee Name:** (300340) William J. Layng**Case Name:** WILLIAMS, SONJA NICOLE**Date Filed (f) or Converted (c):** 12/10/2019 (c)**§ 341(a) Meeting Date:** 01/09/2020**For Period Ending:** 08/05/2021**Claims Bar Date:** 04/28/2020

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1* 822 Jamont Cir, Alpharetta, GA 30022-0000, Fulton County (See Footnote)	865,700.00	138,081.22		0.00	FA
2 2014 Mercedes Benz E350	18,600.00	0.00		0.00	FA
3 2016 Mercedes Benz CLA250	8,542.00	0.00		0.00	FA
4 Household Furishings	3,500.00	0.00		0.00	FA
5 Household Electronics	1,000.00	0.00		0.00	FA
6 Clothing and shoes	500.00	0.00		0.00	FA
7* Checking: Wells Fargo (See Footnote)	0.00	0.00		0.00	FA
8 Shock Theory DLV, Inc. d/b/a AAV Worldwide Corporation Office Equipment \$3500.00 Business Equipment \$5500.00 Civil Action No 2018CV303612 Unknown, 100% ownership	9,000.00	9,000.00		0.00	FA
9* Counterclaim in civil action No. 2017CV297124 Global Comon Community Communications, LLC, etal V Sonia Williams (See Footnote)	0.00	0.00		0.00	FA
10* Potential lawsuit agains John Jamont, Jamont Homes Inc and 2210 Atlanta LLC, Tripac General Contractors Inc 2019CV324021 (See Footnote)	Unknown	Unknown		0.00	FA
11* Civil Action No. 2018CV303612 Shock Theory DLV, Inc. d/b/a AAV Worldwide Corporation V. Global Common Communications, LLC, et. al. (See Footnote)	18,986.60	22,000.00		19,986.80	FA
12* Wells Fargo Business checking (u) (See Footnote)	0.00	0.00		0.00	FA
13* Checking: Capita! One (u) (See Footnote)	0.86	0.86		0.00	FA
14* TAX REFUNDS (u) Possible partial property tax refund from tax commissioner once appeal is finalized (See Footnote)	Unknown	1.00		0.00	FA
15* P:otential lawsuit against Deer Chase Home Owners Association (u) Potential Lawsuit against Deer Chase Home Owners Association. (See Footnote)	Unknown	1.00		0.00	FA
16* Potential Lawsuit against City of Johns Creek (u) Potential Lawsuit against City of Johns Creek (See Footnote)	Unknown	1.00		0.00	FA

Form 1**Individual Estate Property Record and Report
Asset Cases**

Exhibit 8

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Case No.: 19-56304-PMB**Case Name:** WILLIAMS, SONJA NICOLE**Trustee Name:** (300340) William J. Layng**Date Filed (f) or Converted (c):** 12/10/2019 (c)**§ 341(a) Meeting Date:** 01/09/2020**For Period Ending:** 08/05/2021**Claims Bar Date:** 04/28/2020

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17* Lawsuit Sonja Williams v Best Choice Title Service 19MV084353 (u) Lawsuit Sonja Williams v Best Choice Title Service 19MV084353 (See Footnote)	15,000.00	1.00		0.00	FA
18* Lawsuit against Meredith Schearer and Meredith Schearer & Associates (u) Lawsuit against Meredith Schearer and Meredith Schearer & Associates (See Footnote)	Unknown	1.00		0.00	FA
19* Lawsuit against JCI Management LLC (u) Lawsuit against JCI Management LLC (See Footnote)	Unknown	1.00		0.00	FA
20* Lawsuit against Just Cash (u) Lawsuit against Just Cash (See Footnote)	Unknown	1.00		0.00	FA
21* Lawsuit against Langford Strip, LLC (u) Lawsuit against Just Cash (See Footnote)	Unknown	1.00		0.00	FA
22 VOID (u)	VOID	VOID	VOID	VOID	VOID
23 Lawsuit: Sonja N Williams v John Jamont, Jamont Homes Inc, 2210 Atlanta LLC, Tripac General Contractors Inc 2019CV324021 (u)	Unknown	Unknown		0.00	FA
23 Assets Totals (Excluding unknown values)	\$940,829.46	\$169,090.08		\$19,986.80	\$0.00

RE PROP# 1 822 Jamont Cir., Alpharetta, GA 30022

RE PROP# 7 Wells Fargo checking

RE PROP# 9 Counterclaim in civil action No. 2017CV297124; Global Common Community Communications, LLC et al v Sonja Williams

RE PROP# 10 Potential lawsuit against John Jamont, Jamont Homes Inc and 2210 Atlanta LLC, Tripac General Contractors Inc
2019CV32402RE PROP# 11 Shock Theory DLV, Inc dba AAV Worldwide Corporation vs. Global Common Community Communications LLC and The
Andrew J. Young Foundation, Inc. 2018-CV-303612

Settled per court order entered at docket no. 43 on 8-6-19

RE PROP# 12 Wells Fargo business checking

RE PROP# 13 Capital One checking

RE PROP# 14 Possible partial property tax refund from tax commissioner once appeal is finalized

RE PROP# 15 Potential Lawsuit against Deer Chase Home Owners Association.

RE PROP# 16 Potential Lawsuit against City of Johns Creek

RE PROP# 17 Lawsuit Sonja Williams v Best Choice Title Service 19MV084353

RE PROP# 18 Lawsuit against Meredith Schearer and Meredith Schearer & Associates

RE PROP# 19 Lawsuit against JCI Management LLC

RE PROP# 20 Lawsuit against Just Cash

RE PROP# 21 Lawsuit against Just Cash

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit 8

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Case No.: 19-56304-PMB

Case Name: WILLIAMS, SONJA NICOLE

For Period Ending: 08/05/2021

Trustee Name: (300340) William J. Layng

Date Filed (f) or Converted (c): 12/10/2019 (c)

§ 341(a) Meeting Date: 01/09/2020

Claims Bar Date: 04/28/2020

Major Activities Affecting Case Closing:

6-19-2021; The trustee's TFR was approved and distribution was made on 4-22-2021

6-29-2020; The trustee is investigating possible claims arising from a real estate transaction

Initial Projected Date Of Final Report (TFR):

Current Projected Date Of Final Report (TFR): 02/19/2021 (Actual)

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 19-56304-PMB Trustee Name: William J. Layng (300340)
Case Name: WILLIAMS, SONJA NICOLE Bank Name: People's United Bank
Taxpayer ID #: **-***3873 Account #: *****1008 Checking
For Period Ending: 08/05/2021 Blanket Bond (per case limit): \$31,525.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/19	{11}	Melissa J Daveyi, Standing Chapter 13 Trustee	Payment on litigation settlement	1149-000	11,000.00		11,000.00
12/21/19	{11}	Melissa J Daveyi, Standing Chapter 13 Trustee	Payment on litigation settlement	1149-000	8,986.80		19,986.80
03/19/20		Transition Transfer Debit	Transition Transfer Debit	9999-000	-19,986.80		0.00

COLUMN TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers/CDs	-19,986.80	0.00	
Subtotal	19,986.80	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$19,986.80	\$0.00	

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 19-56304-PMB

Trustee Name: William J. Layng (300340)

Case Name: WILLIAMS, SONJA NICOLE

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: **-***3873

Account #: *****5337 Checking Account

For Period Ending: 08/05/2021

Blanket Bond (per case limit): \$31,525.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/19/20		Transfer Credit from United Bank acct XXXXXXXX1008	Transition Credit from United Bank acct XXXXXXXX1008	9999-000	19,986.80		19,986.80
03/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		15.97	19,970.83
04/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		31.92	19,938.91
05/29/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		30.80	19,908.11
06/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		33.93	19,874.18
07/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		32.82	19,841.36
08/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		30.65	19,810.71
09/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		33.77	19,776.94
10/28/20	1000	INTERNAL REVENUE SERVICE	Post petition income taxes allowed per court order entered 10-27-2020 at doc. no. 180.	2810-000		154.00	19,622.94
10/28/20	1001	GEORGIA DEPT OF REVENUE	Post petition income taxes allowed per court order entered 10-27-2020 at doc. no. 180.	2820-000		288.00	19,334.94
10/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		31.60	19,303.34
11/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		30.21	19,273.13
12/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		33.93	19,239.20
01/25/21	1002	SONJA NICOLE WILLIAMS	Payment in full of exemptions on law suit 2018CV303612	8100-002		7,500.00	11,739.20
04/22/21	1003	William J. Layng	Distribution payment - Dividend paid at 100.00% of \$1,998.68; Claim # FEE; Filed: \$1,998.68	2100-000		1,998.68	9,740.52
04/22/21	1004	William J. Layng	Distribution payment - Dividend paid at 100.00% of \$294.11; Claim # TE; Filed: \$294.11	2200-000		294.11	9,446.41
04/22/21	1005	Stonebridge Accounting & Forensics, LLC	Distribution payment - Dividend paid at 100.00% of \$1,173.00; Claim # ; Filed: \$1,173.00	3410-000		1,173.00	8,273.41
04/22/21	1006	Stonebridge Accounting & Forensics, LLC	Distribution payment - Dividend paid at 100.00% of \$43.45; Claim # ; Filed: \$43.45	3420-000		43.45	8,229.96
04/22/21	1007	William J. Layng, Jr., P.C.	Distribution payment - Dividend paid at 100.00% of \$2,660.00; Claim # ; Filed: \$2,660.00	3110-000		2,660.00	5,569.96
04/22/21	1008	Internal Revenue Service	Distribution payment - Dividend paid at 100.00% of \$4,313.94; Claim # 5P; Filed: \$4,313.94	5800-000		4,313.94	1,256.02
04/22/21	1009	LVNV Funding, LLC Resurgent Capital Services	Distribution payment - Dividend paid at 7.27% of \$831.38; Claim # 1; Filed: \$831.38	7100-000		60.42	1,195.60
04/22/21	1010	LVNV Funding, LLC Resurgent Capital Services	Distribution payment - Dividend paid at 7.27% of \$933.73; Claim # 2; Filed: \$933.73	7100-000		67.85	1,127.75
04/22/21	1011	Capital Bank Resurgent Capital Services	Distribution payment - Dividend paid at 7.25% of \$20.96; Claim # 3; Filed: \$20.96	7100-000		1.52	1,126.23

Page Subtotals: \$19,986.80 \$18,860.57

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 19-56304-PMB

Trustee Name: William J. Layng (300340)

Case Name: WILLIAMS, SONJA NICOLE

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: **-***3873

Account #: *****5337 Checking Account

For Period Ending: 08/05/2021

Blanket Bond (per case limit): \$31,525.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/22/21	1012	Suntrust Bank	Distribution payment - Dividend paid at 7.27% of \$186.04; Claim # 4; Filed: \$186.04	7100-000		13.52	1,112.71
04/22/21	1013	Internal Revenue Service	Distribution payment - Dividend paid at 7.27% of \$7,696.56; Claim # 5U; Filed: \$7,696.56	7100-000		559.29	553.42
04/22/21	1014	ECMC	Distribution payment - Dividend paid at 7.27% of \$2,414.27; Claim # 7; Filed: \$2,414.27	7100-000		175.44	377.98
04/22/21	1015	Atlas Acquisitions LLC Assignee of Reflex/ Celtic Bank	Distribution payment - Dividend paid at 7.27% of \$492.10; Claim # 8; Filed: \$492.10	7100-000		35.76	342.22
04/22/21	1016	SunTrust Bank Attn: Support Services	Distribution payment - Dividend paid at 7.27% of \$1,022.87; Claim # 10; Filed: \$1,022.87	7100-000		74.33	267.89
04/22/21	1017	SCANA Energy	Distribution payment - Dividend paid at 7.27% of \$1,386.06; Claim # 16; Filed: \$1,386.06 Stopped on 05/24/2021	7100-000		100.72	167.17
04/22/21	1018	Sprint Corp	Distribution payment - Dividend paid at 7.27% of \$2,300.50; Claim # 20; Filed: \$2,300.50	7100-000		167.17	0.00
05/24/21	1017	SCANA Energy	Distribution payment - Dividend paid at 7.27% of \$1,386.06; Claim # 16; Filed: \$1,386.06 Stopped: check issued on 04/22/2021	7100-000		-100.72	100.72
06/02/21	1019	SCANA Energy	Distribution payment: dividend paid at 7.27% of \$1,386.06, claim #16	7100-000		100.72	0.00

COLUMN TOTALS

19,986.80

19,986.80

\$0.00

Less: Bank Transfers/CDs

19,986.80

0.00

Subtotal

0.00

19,986.80

Less: Payments to Debtors

7,500.00

NET Receipts / Disbursements

\$0.00

\$12,486.80

Form 2

Exhibit 9
Page: 4

Cash Receipts And Disbursements Record

Case No.: 19-56304-PMB
Case Name: WILLIAMS, SONJA NICOLE
Taxpayer ID #: **_***3873
For Period Ending: 08/05/2021

Trustee Name: William J. Layng (300340)
Bank Name: Metropolitan Commercial Bank
Account #: *****5337 Checking Account
Blanket Bond (per case limit): \$31,525.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****1008 Checking	\$19,986.80	\$0.00	\$0.00
*****5337 Checking Account	\$0.00	\$12,486.80	\$0.00
	\$19,986.80	\$12,486.80	\$0.00